

Debtor 1 DAVID R. WALKER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-21705CMB

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FIRST NATIONAL BANK OF PA(*) Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 0 1 1 4

Property Address: 10711 BABCOCK BLVD
GIBSONIA PA 15044

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,727.15</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,727.15</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>11,727.15</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,536.64

The next postpetition payment is due on

7 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/07/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID R. WALKER**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/22/2016	0988583	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	154.67
05/24/2016	0992522	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	518.28
06/27/2016	1001270	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	517.17
07/26/2016	1005235	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	516.00
08/26/2016	1009220	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	514.77
09/27/2016	1013247	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,656.67
10/26/2016	1017133	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	639.66
12/21/2016	1023763	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,251.53
01/27/2017	1027201	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,618.26
02/24/2017	1030652	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	637.74
03/28/2017	1034065	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	633.72
04/21/2017	1037413	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	624.46
05/25/2017	1040674	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,091.89
06/27/2017	1044031	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	606.88
07/25/2017	1047360	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	589.14
08/25/2017	1050699	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	156.31
				<u>11,727.15</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/26/2015	0964121	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	4,773.61
11/24/2015	0968278	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	4,890.40
12/22/2015	0972333	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,956.15
01/26/2016	0976333	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,956.16
02/24/2016	0980306	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,956.15
03/28/2016	0984327	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	2,907.21
04/22/2016	0988583	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
05/24/2016	0992522	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
06/27/2016	1001270	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
07/26/2016	1005235	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
08/26/2016	1009220	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
09/27/2016	1013247	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
10/26/2016	1017133	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
11/21/2016	1020507	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
12/21/2016	1023763	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
01/27/2017	1027201	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
02/24/2017	1030652	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
03/28/2017	1034065	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
04/21/2017	1037413	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
05/25/2017	1040674	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
06/27/2017	1044031	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
07/25/2017	1047360	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
08/25/2017	1050699	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
09/26/2017	1054008	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
10/25/2017	1057379	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
11/21/2017	1060671	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
12/21/2017	1063935	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
01/25/2018	1067346	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
02/23/2018	1070568	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
03/28/2018	1073742	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
04/24/2018	1076981	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
05/25/2018	1080226	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
06/22/2018	1083418	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
07/26/2018	1086567	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
08/28/2018	1089802	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
09/25/2018	1092980	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
10/29/2018	1096188	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
11/27/2018	1099390	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
12/21/2018	1102508	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
01/25/2019	1105662	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
02/25/2019	1108937	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
03/25/2019	1112193	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
04/26/2019	1115473	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
05/24/2019	1118886	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
06/25/2019	1122258	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
07/29/2019	1125689	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
08/27/2019	1129192	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
09/24/2019	1132545	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
10/24/2019	1135808	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
11/25/2019	1139258	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
12/23/2019	1142688	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
01/28/2020	1146110	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
02/25/2020	1149601	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
03/23/2020	1153140	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,536.64
04/27/2020	1156581	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,534.03
06/26/2020	1163381	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	2.61
				<hr/> 93,735.04

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID R. WALKER
PO BOX 196
GIBSONIA, PA 15044-0196

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

FIRST NATIONAL BANK OF PA(*)
LOAN ADJUSTMENT DEPT*
4140 E STATE ST
HERMITAGE, PA 16148

7/7/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee